An inspection of your milk tank truck showed violations existing in the Items checked below in the non-compliance column. You are further notified that this inspection report serves as notification of the intent to suspend this milk tank truck’s permit if the violations are not in compliance at the time of the next inspection. (Refer to Sections 3 and 5 of the Grade "A" Pasteurized Milk Ordinance.)

1. SAMPLES AND SAMPLING EQUIPMENT (PMO, Appendix B)
   - a. Storage of Sample Containers
   - b. Sample Box in Good Repair; Clean
   - c. Sample Transfer Instrument
   - d. Sampling Transfer Instrument Container
   - e. Sample Storage
   - f. Sample Storage Compartments
   - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
   - h. Approved Thermometer Available

2. PRODUCT TEMPERATURE 7°C (45°F) OR LESS (PMO, Section 7, Items 18r and 17p)
   - a. Temperature of Product in Tank
   - b. Product in External Fluid Transfer Systems that Exceeds 7°C (45°F) is Discarded

3. EQUIPMENT CONSTRUCTION, CLEANING, SANITIZING AND REPAIR (PMO, Section 7, Items 10p, 11p and 12p)
   - a. Dome Lid Assembly
   - b. Gasket(s)
   - c. Vent(s)
   - d. Pump(s)
   - e. Hose(s)
   - f. Hose Connection(s)
   - g. Hose(s) more than 8 Ft in Length Mechanically Cleaned
   - h. Valve(s)
   - i. Protection from Contamination
   - j. Interior Condition of Tank
   - k. Aseptic Sampler
   - l. Other (Specify)

4. EXTERIOR CONDITION OF TANK (PMO, Appendix B)
   - a. Is Recording Chart Available?
   - b. Is Cleaning/Sanitizing Tag Available?
     - 1. Recording Chart Available for Cross-Reference?
     - 2. Attached to Tanker?
     - 3. Date of Last Cleaning/Sanitizing (PMO, Appendix B)
     - 4. Properly Completed (PMO, Appendix B)

5. CLEANING/ SANITIZING RECORD (PMO, Section 7, Item 12p)
   - a. Temperature of Product in Tank
   - b. Product in External Fluid Transfer Systems that Exceeds 7°C (45°F) is Discarded
   - c. Sample Box in Good Repair; Clean
   - d. Sample Transfer Instrument
   - e. Sample Storage
   - f. Sample Storage Compartments
   - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
   - h. Approved Thermometer Available

6. LOCATION OF LAST CLEANING/SANITIZING
   - a. Dome Lid Assembly
   - b. Gasket(s)
   - c. Vent(s)
   - d. Pump(s)
   - e. Hose(s)
   - f. Hose Connection(s)
   - g. Hose(s) more than 8 Ft in Length Mechanically Cleaned
   - h. Valve(s)
   - i. Protection from Contamination
   - j. Interior Condition of Tank
   - k. Aseptic Sampler
   - l. Other (Specify)

7. LABELING
   - a. Sampling Transfer Instrument Container
   - b. Sample Storage
   - c. Sample Storage Compartments
   - d. Sample Box in Good Repair; Clean
   - e. Sample Transfer Instrument
   - f. Sample Storage
   - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
   - h. Approved Thermometer Available

8. VEHICLE AND MILK TANK TRUCK PROPERLY IDENTIFIED
   - a. Sampling Transfer Instrument Container
   - b. Sample Storage
   - c. Sample Storage Compartments
   - d. Sample Box in Good Repair; Clean
   - e. Sample Transfer Instrument
   - f. Sample Storage
   - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
   - h. Approved Thermometer Available

9. PREVIOUS INSPECTION SHEET OR AFFIXED LABEL AVAILABLE
   - a. Sampling Transfer Instrument Container
   - b. Sample Storage
   - c. Sample Storage Compartments
   - d. Sample Box in Good Repair; Clean
   - e. Sample Transfer Instrument
   - f. Sample Storage
   - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
   - h. Approved Thermometer Available

10. SAMPLE CHAIN-OF-CUSTODY
    - a. Sampling Transfer Instrument Container
    - b. Sample Storage
    - c. Sample Storage Compartments
    - d. Sample Box in Good Repair; Clean
    - e. Sample Transfer Instrument
    - f. Sample Storage
    - g. Samples 0°C - 4.4°C (32°F - 40°F), Temperature Control
    - h. Approved Thermometer Available

REMARKS

SANITARIAN

DATE

AGENCY SC Department of Health & Environmental Control